

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/26/2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) BAY SHIP & YACHT CO. 2900 MAIN STREET SUITE 2100 ALAMEDA, CA 94501-7522				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4C04004
				(X)	10B. DATED (SEE ITEM 13) 07/30/2004
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

- - x303 - 9 - 04 - 072 - - 80NDA0 - 471000 - - 2536 - - 0472 - 00 - - - 461\$66,174.50

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

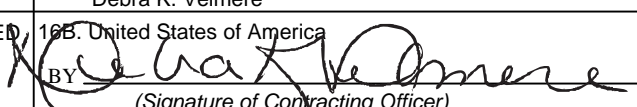
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Notice to Proceed is hereby established as August 30, 2004. Suisun Bay Reserve Fleet will delivery the utility craft on August 30, 2004. Period of Performance is from August 30, 2004 through September 17, 2004.
2. COTR delgation letters are attached.
3. SUPPLEMENT WORK CLINS 0006AA LABOR and CLIN 0006AB MATERIAL are hereby increased to allow for possible higher growth.
4. Accounting line contained an error and is hereby corrected.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmore	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/29/04
(Signature of person authorized to sign)			

Line Item Summary			Document Number			Title				Page	
			DTMA4C04004/0001			SBRF Drydockings Utility Craft				2 of 5	
Total Funding: \$66,174.50											
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost
0004	PG-615 Utility Craft	09/16/2004		0.00	JOB	\$0.00	\$0.00
(09/07/2004 to 09/24/2004)							
Change in Delivery Date							
Perform drydocking, inspection and repair IAW the attached Statement of Work for the PG-615 Utility Craft.							
0006	UTILITYCRAFT SUPPLEMENTAL WORK	09/16/2004		0.00		\$0.00	\$0.00
(09/07/2004 to 09/24/2004)							
Change in Delivery Date							
DO NOT PRICE THIS LINE. SEE SUBLINE ITEMS.							
0006AA	Utility Craft SUPPLEMENTAL LABOR	09/16/2004		250.00	MH	\$0.00	\$16,250.00
(09/07/2004 to 09/24/2004)							
Change in Delivery Date, Quantity							
Estimated supplemental work to the Utility Craft ONLY in terms of yard-wide man-hours(MN) labor rate. Include this figure and any additional burden items (overhaead, G&A, handling charges, freight, and/or profit) in your bid total amounts.							
0006AB	Utility Craft SUPPLEMENTAL LABOR	09/16/2004		0.00	LOT	\$7,290.50	\$7,290.50
(09/07/2004 to 09/24/2004)							
Change in Delivery Date, Unit Price							
Additional Estimate of \$2,500 to the Utility Craft ONLYmay be utilized for material/subcontractor acquisition costs.							

Line Item Summary		Document Number DTMA4C04004/0001	Title SBRF Drydockings Utility Craft			Page 3 of 5
Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Contract Level Funding Summary	Document Number DTMA4C04004/0001	Title SBRF Drydockings Utility Craft	Page 4 of 5
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
- - x303 - 9 - 04 - 072 - - 80NDA0 - 471000 - - 2536 - - 0472 - 00 - - - 461	\$66,174.50

Address Detail

Title

SBRF Drydockings Utility Craft

Document Number

DTMA4C04004/0001

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Shipping Addresses

Code	Detail
0001	<p>Org: Suisun Bay Reserve Fleet, Maritime Administration</p> <p>Addr: 2595 Lake Herman Road, P.O. Box 318</p> <p>Benicia CA 94510</p> <p>Attn: Gail Burch, Admin. Programs Coordinator</p> <p>Phone: (707) 745-0487 ext.</p> <p>Fax: (707) 745-2508 ext.</p>

Invoice Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, WR Finance</p> <p>Addr: 201 Mission St, Suite 2200</p> <p>San Francisco CA 94105</p> <p>Attn: Ms. Susan Wong, Funds Control Officer</p> <p>Phone: (415) 744-2574 ext.</p> <p>Fax: (415) 744-2576 ext.</p>